

**Council Summary Report
Credit Card Transactions
May 2020**

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
73232	5/20/2020	TD Canada Trust - RM Visa	ST LIGHT CONNECTION-PORRONE	01-000-006-13199	\$ 401.29
73232	5/20/2020	TD Canada Trust - RM Visa	ST LIGHT CONNECTION-PORRONE	01-000-006-13199	\$ 401.29
73232	5/20/2020	TD Canada Trust - RM Visa	RFND MFIPPA - JAS	01-112-098-60254	\$ (325.63)
73232	5/20/2020	TD Canada Trust - RM Visa	FLOWERS - T NEUFELD	01-112-099-60317	\$ 106.80
73232	5/20/2020	TD Canada Trust - RM Visa	FLOWERS - B PETERSON	01-112-099-60317	\$ 101.71
73232	5/20/2020	TD Canada Trust - RM Visa	GIFTS - ADMIN DAY	01-112-099-60317	\$ 102.67
73232	5/20/2020	TD Canada Trust - RM Visa	MEMBERSHIP FEE	01-112-099-60320	\$ 8.13
73232	5/20/2020	TD Canada Trust - RM Visa	MEMBERSHIP FEE	01-112-099-60320	\$ 8.13
73232	5/20/2020	TD Canada Trust - RM Visa	SUBSCRIPTION RENEWAL	01-112-099-60320	\$ 415.18
73232	5/20/2020	TD Canada Trust - RM Visa	DISINFECTANT WIPES - COVID	01-112-360-72057	\$ 489.67
73232	5/20/2020	TD Canada Trust - RM Visa	DISINFECTANT WIPES - COVID	01-112-360-72057	\$ 161.35
73232	5/20/2020	TD Canada Trust - RM Visa	DISINFECTANT - COVID	01-112-360-72057	\$ 10.12
73232	5/20/2020	TD Canada Trust - RM Visa	BACKUP SOFTWARE-WRKSTNS	01-114-099-60309	\$ 1,376.78
73232	5/20/2020	TD Canada Trust - RM Visa	TRAINING - FIRE	01-121-072-60118	\$ 3,856.51
73232	5/20/2020	TD Canada Trust - RM Visa	ARIS PPD ACT #12789-001	01-121-099-60320	\$ 210.00
73232	5/20/2020	TD Canada Trust - RM Visa	FIRE - SHIELDS	01-121-099-60701	\$ 1,127.36
73232	5/20/2020	TD Canada Trust - RM Visa	SCUFF PAD - BUCKET TRUCK	01-130-099-60316	\$ 208.41
73232	5/20/2020	TD Canada Trust - RM Visa	MEMBERSHIP - A PLANCKE	01-130-099-60320	\$ 249.12
73232	5/20/2020	TD Canada Trust - RM Visa	BUCKET TRUCK - TOOL HOLDER	01-130-099-60357	\$ 245.36
73232	5/20/2020	TD Canada Trust - RM Visa	PW - SMALL TOOLS	01-130-099-60357	\$ 80.37
73232	5/20/2020	TD Canada Trust - RM Visa	TREES	01-130-099-60425	\$ 145.16
73232	5/20/2020	TD Canada Trust - RM Visa	RFND TRAINING APRIL - APL	01-170-098-60254	\$ (1,350.00)
73232	5/20/2020	TD Canada Trust - RM Visa	SHUFFLE BOARD	01-175-099-60627	\$ (356.16)
73232	5/20/2020	TD Canada Trust - RM Visa	HG - PRINT ADS 2020	01-177-099-60306	\$ 700.00
73232	5/20/2020	TD Canada Trust - RM Visa	OFFICE SUPPLIES	02-201-099-60301	\$ 6.98
73232	5/20/2020	TD Canada Trust - RM Visa	NEW BAR FINDER	02-201-099-60357	\$ 1,168.60
73232	5/20/2020	TD Canada Trust - RM Visa	CELL NODES FOR METERS	02-201-182-60448	\$ 260.37
73232	5/20/2020	TD Canada Trust - RM Visa	CELL NODES FOR METERS	02-201-182-60448	\$ 260.37
73232	5/20/2020	TD Canada Trust - RM Visa	CELL NODES FOR METERS	02-201-182-60448	\$ 195.27
73232	5/20/2020	TD Canada Trust - RM Visa	CELL NODES FOR METERS	02-201-182-60448	\$ 195.27
73232	5/20/2020	TD Canada Trust - RM Visa	CELL NODES FOR METERS	02-201-182-60448	\$ 195.27
73232	5/20/2020	TD Canada Trust - RM Visa	CELL NODES FOR METERS	02-201-182-60448	\$ 299.42
73232	5/20/2020	TD Canada Trust - RM Visa	PERMIT - DIVISON WS	02-242-360-71864	\$ 150.00
TD Canada Trust - NS Visa					\$ -
					\$ -
Total Credit Card Transactions					\$ 11,105.17